

Case No. 6:24-cv-01358-AA

Mahjoubi v. Roper

Green Kaminer Min & Rockmore LLP

Itemization of Costs & Expenses			
Category	Description	Amount (\$)	Amount (€) ¹
Gaëlle Bonnet	Trial preparation	1,123.92	1,080
Gaëlle Bonnet	Expert report on French law and ameliorative measures	3,746.41	3,600
Dr. Paul Stoltzfus	Rebuttal expert report and trial preparation	10,975.00	
Alexandre Boiché Law Firm	French counsel's invoice for all work related to the Hague proceeding	8,371.11	8,040
Garrett Hemann Robertson PC	Local counsel's invoice for all work related to the Hague proceeding	10,193.16	
Leroi & Associés	Personal Service in Oregon	458.43	440.3
Travel Expenses	Mr. Mahjoubi's flight to Oregon for trial	2,108.31	
Travel Expenses (GKMR)	Flights and Ubers from New York to Eugene, Oregon	3,567.96	
Hertz	Car rental for trial (in the name of Chérif Zoueïn, who was driving Mr. Mahjoubi)	119.62	
Gas station	Gas for the Oregon trip	81.66	
Lyft/Uber	Taxi to Hertz and to airport to return to France	40.55	
The Gordon Hotel	Hotel rooms for Michael Banuchis, Camilla Redmond, Mr. Mahjoubi, and two interpreters (the amount does not include the room for Chérif Zoueïn who accompanied Mr. Mahjoubi that is included in the invoice provided (\$839.24))	4,406.01	
The Gordon Hotel	Food and beverage costs	993	
Amex	Amex car insurance (in the name of Chérif Zoueïn, who was driving Mr. Mahjoubi)	24.95	
CCA Interpreter	Interpreter's fees (including interpretation services, equipment, airfare and ground transportation)	11,298.78	
TransLex	Document translation and interpreting by a Legal Translation Service in France	18,391.46	17,664
Trial Transcripts	Trial Transcripts by Court Reporter, Kellie M. Humiston	498.05	
TOTAL		\$76,398.38	

¹ The amounts in Euro represent costs initially paid in Euro, while the corresponding amounts in Dollars are based on the exchange rate as of December 25, 2024, using XE Currency Converter.

Gaëlle Bonnet
Avocate au Barreau de Paris

Monsieur MAHJOUBI

5 rue de Montmorency
75003 Paris

Paris le 13 décembre 2024

Note d'honoraires n°00035

Provision H.T	3000, 00 €
Provision atteinte	3000, 00 €
Honoraires H.T	900, 00 €
Honoraires T.T.C	1080, 00 €

All payments made to the service provider in connection to the present invoice shall be made free of any withholding tax, corporate income tax, gross sale tax, complementary tax, excise tax, as well of any other tax, stamp duty, penalty, interest that shall be due under French legislation. Accordingly, all payments if any of such taxes, which shall be due in relation to the present invoice shall be the exclusive responsibility of the customer, so that the net receipt paid to the issuer of the present bill shall not be lower than the amount provided in the present invoice.

BANQUE : CIC - IBAN : FR 76 3006 6108 7700 0104 6470 790 – BIC : CMCIFRPP

Conformément à la réglementation en vigueur, le règlement de la présente facture doit intervenir au plus tard 60 jours à compter de la date de celle-ci. A défaut de règlement de la facture à son échéance, des intérêts de retard seront dus et calculés sur la base d'un taux égal à 1,5 fois celui de l'intérêt légal à compter de la date d'échéance de la facture, sans qu'un rappel ne soit nécessaire. L'indemnité forfaitaire pour frais de recouvrement est fixée à 40 euros (articles L. 441-6 et D. 441-5 du Code de commerce).

10 RUE DE SEZE – 75009 PARIS

TEL : 01 40 51 95 46 – PORT : 06 17 59 19 39

TVA INTRACOMMUNAUTAIRE : FR 02 845134451

Date	Descriptif	Durée (en minutes)
04/11/2024	Emails organisation 1 ^{er} RDV + 1 ^{er} RDV de brief + analyse petition + analyse answers from client	85'
05/11/2024	Rédaction legal opinion	300'
06/11/2024	Rédaction legal opinion, email Bérénice, modification, email Richard's team	215'
21/11/2024	Préparation RDV Richard MIN + RDV n°1 de simulation de trial	60'
22/11/2024	Email Camilla	5'
25/11/2024	Point sur le contrôle coercitif	20'
26/11/2024	Analyse « reflexions and observations about my life with Othmane » + NW family psychology report + deuxième RDV préparation	75'
10/12/2024	Emails Camilla, test visio	20'
Total		13 heures

Gaëlle Bonnet



Gaëlle Bonnet

Avocate au Barreau de Paris

Monsieur MAHJOUBI

5 rue de Montmorency

75003 Paris

Paris le 5 novembre 2024

Note d'honoraires Consultation juridique expertise droit français n°00027

Honoraires H.T 3000, 00 €

Honoraires T.T.C 3600, 00 €

All payments made to the service provider in connection to the present invoice shall be made free of any withholding tax, corporate income tax, gross sale tax, complementary tax, excise tax, as well of any other tax, stamp duty, penalty, interest that shall be due under French legislation. Accordingly, all payments if any of such taxes, which shall be due in relation to the present invoice shall be the exclusive responsibility of the customer, so that the net receipt paid to the issuer of the present bill shall not be lower than the amount provided in the present invoice.

BANQUE : CIC - IBAN : FR 76 3006 6108 7700 0104 6470 790 – BIC : CMCIFRPP

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Gaëlle Bonnet

10 RUE DE SEZE – 75009 PARIS

TEL : 01 40 51 95 46 – PORT : 06 17 59 19 39

TVA INTRACOMMUNAUTAIRE : FR 02 845134451

PAUL STOLTZFUS, Psy.D.

Clinical and Consulting Psychology

Mid-Valley
Counseling Center
2250 D Street, NE
Salem, OR 97301
503-364-6093 Office

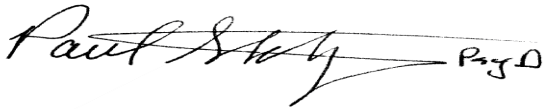
December 24, 2024

Richard Min/Green Kaminer Min & Rockmore

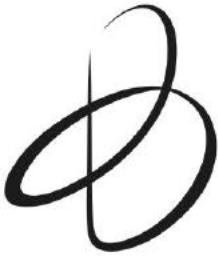
INVOICE: Mahjoubi, Othmane

Initial Retainer:	\$6000 - Paid in Full	Nov 13, 2024 (Initial Retainer)
Additional Hours:	\$2275 - Paid in Full	Nov 22, 2024 (report writing)
Additional Hours:	\$2700 – Unpaid	(report revisions, audio/video reviews, pre-trial interview)

Total Charges \$10,975.00



Paul Stoltzfus, Psy.D.
Licensed Clinical Psychologist
OR. #1254 Exp. 04-30-25



ALEXANDRE BOICHÉ
& ASSOCIÉS

Alexandre BOICHÉ

Docteur en droit
Spécialiste en Droit de la famille,
des personnes et de leur patrimoine
Droit international et de
l'Union Européenne

Bérénice DUFAU-RICHET

Master II Droit comparé de la famille
Master II Droit européen comparé

Hugues GASTON

Master II Personne et famille
C.U. Pratique de l'arbitrage

Associés

Kimberley ZAROUKIAN

Master II Droit international et européen

Lara JEANNERET

Master II Droit privé général

Claire LE CLECH

Master II Droit international privé et du
commerce international

Avocates collaboratrices

Toque - B 1213

Mr Othmane MAHJOUBI
15 rue de Montmorency
75003 Paris

Paris, le 13 août, 2024

AFFAIRE: MAHJOUBI

Je vous prie de bien vouloir trouver ci-joint une facture
globale des diligentes de votre dossier.

Veuillez croire, Monsieur, en l'assurance de ma considération
distinguée.

Bérénice DUFAU-RICHET

P.J : Facture

FACTURE GLOBALE**AFFAIRE : MAHJOUBI**

Total Heures	34:10
Honoraires HT	6 700,00 €
Frais HT	0,00 €
Remises	0,00 €
Provisions	0,00 €
TOTAL HT	6 700,00 €
TVA à 20%	1 340,00 €
Débours	0,00 €
TOTAL A REGLER	8 040,00 €

BANQUE REFERENCES**SELARL MAITRE ALEXANDRE BOICHÉ**

Domiciliation: BPRIVES PARIS P.LIBERALE (00236)

CODE BANQUE	CODE AGENCE	N° DE COMPTE	CLÉ
10207	00236	23210085564	45

IBAN : FR76 1020 7002 3623 2100 8556 445 BIC : CCBPFRPPMTG
56 boulevard Saint Michel, 75006 PARIS

Merci de préciser votre nom pour l'identification du règlement

FACTURE PAYABLE A RÉCEPTION

Toute somme non payée dans les 30 jours sera augmentée du taux d'intérêt légal majoré de 7 points.

Les pénalités de retard sont exigibles sans aucun rappel soit nécessaire (Article L 441-6 du Code de commerce) et le débiteur devra également verser une indemnité forfaitaire de 40 euros au titre de la compensation des frais de recouvrement.

ANNEXE

Date	Intervenant	Événement	Notes	Travaillé	Facturé	Montant HT
13/08/2024	LJ	Email client	[REDACTED]	00:10	00:10	40,00 €
14/08/2024	BDR	Email client		00:05	00:05	25,00 €
14/08/2024	BDR	Relecture		00:25	00:25	125,00 €
14/08/2024	BDR	Appel client		00:20	00:20	100,00 €
14/08/2024	LJ	Email client	[REDACTED]	00:05	00:05	20,00 €
14/08/2024	LJ	Appel	[REDACTED]	00:20	00:20	- €
14/08/2024	LJ	Courrier	[REDACTED]	00:45	00:45	180,00 €
14/08/2024	LJ	Traduction	[REDACTED]	00:10	00:10	40,00 €
14/08/2024	LJ	Analyse de documents	[REDACTED]	00:10	00:10	40,00 €
14/08/2024	LJ	Appel autorité centrale	[REDACTED]	00:05	00:05	- €
16/08/2024	LJ	Email autorité centrale		00:05	00:05	20,00 €
16/08/2024	BDR	Relecture assignation		00:10	00:10	50,00 €
19/08/2024	BDR	Appel client		01:00	01:00	300,00 €
19/08/2024	LJ	Rendez-vous client	[REDACTED]	01:00	01:00	- €
19/08/2024	BDR	Email		00:05	00:05	25,00 €
19/08/2024	LJ	Email		00:10	00:10	40,00 €
21/08/2024	LJ	Email adversaire		00:05	00:05	20,00 €
22/08/2024	LJ	Email autorité centrale	[REDACTED]	00:05	00:05	20,00 €
26/08/2024	LJ	Email avocat étranger		00:05	00:05	20,00 €
02/09/2024	BDR	Email client		00:05	00:05	25,00 €
03/09/2024	LJ	Email client		00:10	00:10	40,00 €
03/09/2024	LJ	Visioconférence	[REDACTED]	00:45	00:45	180,00 €

SELARL INSCRITE AU RCS PARIS N°880 042 288

76 Bd Saint-Michel - 75006 PARIS France – Tél : 33 (0) 1 85 53 99 85 – Fax : 33 (0) 1 85 53 99 86
contact@aboiche.com <http://www.aboiche.com>Membre d'une association agréée. Le règlement des honoraires par chèques est accepté
Intracommunautaire : FR 82 880 042 288

03/09/2024	BDR	Visioconférence		00:45	00:45	225,00 €
03/09/2024	LJ	Rédaction d'acte		03:00	03:00	720,00 €
04/09/2024	BDR	Email client		00:05	00:05	25,00 €
04/09/2024	LJ	Analyse de pièces		00:45	00:45	180,00 €
04/09/2024	LJ	Emails		00:10	00:10	40,00 €
05/09/2024	BDR	Relecture assignation		01:30	01:30	450,00 €
05/09/2024	BDR	Email autorité centrale		00:05	00:05	25,00 €
06/09/2024	BDR	Relecture assignation		00:20	00:20	100,00 €
06/09/2024	LJ	Email		00:10	00:10	40,00 €
09/09/2024	LJ	Courrier		01:15	01:15	300,00 €
09/09/2024	LJ	Traduction		00:10	00:10	40,00 €
09/09/2024	LJ	Message rpva		00:10	00:10	40,00 €
09/09/2024	LJ	Echange d'emails		00:10	00:10	40,00 €
10/09/2024	LJ	Email huissier		00:05	00:05	20,00 €
10/09/2024	LJ	Email		00:05	00:05	20,00 €
10/09/2024	LJ	Appel huissier		00:05	00:05	20,00 €
10/09/2024	LJ	Relecture note		00:10	00:10	40,00 €
10/09/2024	BDR	Relecture note		00:20	00:20	100,00 €
10/09/2024	LJ	Email avocat étranger		00:05	00:05	20,00 €
11/09/2024	LJ	Relecture		00:30	00:30	- €
11/09/2024	BDR	Relecture		00:30	00:30	150,00 €

12/09/2024	BDR	Relecture		01:00	01:00	300,00 €
12/09/2024	BDR	Email client		00:05	00:05	25,00 €
12/09/2024	LJ	Rédaction note		00:30	00:30	120,00 €
16/09/2024	LJ	Email huissier		00:10	00:10	40,00 €
16/09/2024	LJ	Appel client		00:05	00:05	20,00 €
16/09/2024	LJ	Appel huissier		00:15	00:15	60,00 €
16/09/2024	BDR	Email client		00:05	00:05	25,00 €
17/09/2024	BDR	Email client		00:05	00:05	25,00 €
19/09/2024	LJ	Email		00:05	00:05	20,00 €
23/09/2024	LJ	Appel client		00:15	00:15	60,00 €
23/09/2024	LJ	Email client		00:05	00:05	20,00 €
30/09/2024	LJ	Email client		00:05	00:05	20,00 €
30/09/2024	LJ	Message rpva		00:05	00:05	20,00 €
30/09/2024	BDR	Email client		00:05	00:05	25,00 €
01/10/2024	LJ	Analyse de documents		00:10	00:10	40,00 €
01/10/2024	LJ	Appel client		00:20	00:20	- €
01/10/2024	BDR	Appel client		00:20	00:20	100,00 €
01/10/2024	BDR	Email client		00:05	00:05	25,00 €
01/10/2024	LJ	Appel client		00:20	00:20	- €
01/10/2024	BDR	Appel client		00:25	00:25	125,00 €
04/10/2024	AB	Relecture note		00:30	00:30	200,00 €
04/10/2024	BDR	Email client		00:05	00:05	25,00 €
04/10/2024	BDR	Affidavit		01:30	01:30	450,00 €
04/10/2024	LJ	Email client		00:05	00:05	20,00 €
04/10/2024	LJ	Courrier confrère		01:30	01:30	- €
04/10/2024	LJ	Courrier		01:10	01:10	280,00 €
07/10/2024	BDR	Relecture		00:15	00:15	75,00 €
07/10/2024	LJ	Appel client		00:10	00:10	40,00 €
07/10/2024	LJ	Ajout pièces nouvelles pour conclusions et BCP		00:20	00:20	80,00 €
09/10/2024	BDR	Email client		00:05	00:05	25,00 €

SELARL INSCRITE AU RCS PARIS N°880 042 288

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contact@aboiche.com <http://www.aboiche.com>

Membre d'une association agréée. Le règlement des honoraires par chèques est accepté
Intracommunautaire : FR 82 880 042 288

09/10/2024	BDR	Email autorité centrale		00:05	00:05	25,00 €
17/10/2024	LJ	Appel client		00:10	00:10	40,00 €
22/10/2024	BDR	Email client		00:05	00:05	25,00 €
24/10/2024	LJ	Traduction		00:10	00:10	40,00 €
28/10/2024	BDR	Email client		00:05	00:05	25,00 €
30/10/2024	BDR	Appel client		00:45	00:45	225,00 €
30/10/2024	LJ	Appel client		00:30	00:30	- €
30/10/2024	BDR	Appel client		00:20	00:20	100,00 €
30/10/2024	BDR	Appel client		00:10	00:10	50,00 €
						6 700,00 €

ATTORNEY FEE/COST EXHIBIT
54380001 Mahjoubi, Othmane

Date	Initials	Description	Hourly Rate	Units	Total
Responsible: Dentinger, Tammy					
10/08/2024	MZC	MULTIPLE TELEPHONE CALLS WITH PROCESS SERVER, WHO IS CURRENTLY AT ADVERSE PARTY'S DONALD, OREGON RESIDENCE AND WILL CONTINUE TO SURVEIL HER WHILE WAITING ON INSTRUCTIONS ON WHETHER TO APPROACH AND ATTEMPT SERVICE. CONFERENCE WITH ATTORNEY REGARDING SAME. DRAFT EMAILS TO ATTORNEY WITH UPDATES AND STATUS OF SERVICE THROUGHOUT MORNING. REVIEW CLIENT DISCOVERY FILE AND NOTES TO FILE REGARDING NAMES OF ADVERSE PARTY'S PARENT'S WHO MOVED TO OREGON AND MAY HAVE INFORMATION IN SEARCH THROUGH DMV RECORDS REQUEST LINE. ADDITIONAL TELEPHONE CALLS TO PROCESS SERVER AND DRAFT EMAIL TO ATTORNEY REGARDING SAME. TELEPHONE CALL WITH PRIVATE INVESTIGATOR, TIMOTHY NEWELL, WHO REPORTED THAT HE SERVED ADVERSE PARTY TODAY (10/8/24) AT 10:16 A.M. DISCUSSION REGARDING PROOFS/AFFIDAVITS OF SERVICE. NOTES TO FILE. DRAFT EMAIL TO AND CONFERENCE WITH ATTORNEY REGARDING SERVICE AND INSTRUCTIONS FOR NEXT STEPS. TICKLE FILE FOR FOLLOW UP. ADDITIONAL INSTRUCTIONS FOR SERVICE OF ADDITIONAL CASE SCHEDULING ORDER AND INSTRUCTIONS FOR REMOTE APPEARANCE THAT NEED TO BE SERVED ON ADVERSE PARTY ASAP. TELEPHONE CALL WITH TIM NEWELL REGARDING SAME. DRAFT TRANSMITTAL MEMORANDUM WITH INSTRUCTIONS FOR SERVICE AND PREPARE COPIES OF ORDER AND	\$135.00	2.50	\$337.50

10/08/2024	JLT	REVIEW DOCKET AND EMAIL FROM US COURTS - RESET APPEARANCE TO 10/22 @ 11A. NOTES TO FILE.	\$165.00	0.20	\$33.00
10/08/2024	TMD	COMMUNICATION WITH CLIENT, FEDERAL ATTORNEY, AND PROCESS SERVER REGARDING [REDACTED] [REDACTED] CASE PREPARATION.	\$425.00	0.40	\$170.00
10/09/2024	MZC	CONFERENCE WITH PROCESS SERVER RE: NEEDS TO SIGN PROOFS/AFFIDAVIT OF SERVICE FOR YESTERDAYS SERVICE(S). CONFERENCE WITH ATTORNEY REGARDING SAME. PREPARE DRAFT DECLARATION OF SERVICE TO ACCOMPANY PROOF OF SERVICE IN DISTRICT COURT CASE, AND DECLARATION OF SERVICE TO ACCOMPANY CERTIFICATE RE: SERVICE IN FRENCH DIVORCE CASE AND FORWARD DRAFTS TO ATTORNEY FOR REVIEW. DRAFT EMAIL TO PROCESS SERVER FORWARDING SAME AND REQUESTING ORIGINAL SIGNATURES. TICKLE FILE FOR FOLLOW UP. MEETING WITH PROCESS SERVER, WHO SIGNED ORIGINAL PROOFS/CERTIFICATIONS OF SERVICE. CODE TO FILE AND FORWARD TO ATTORNEY. ALSO CODE INVOICE FOR SERVICE PROCESS (\$300 AND FORWARD TO BOOKKEEPING FOR PAYMENT. UPDATE CASE DOCKET.	\$135.00	2.50	\$337.50
10/10/2024		NEWELL & ASSOC/TIMOTHY P NEWELL	\$300.00	1.00	\$300.00
10/10/2024	ATP	FILE PROOF OF SERVICE OF COMPLAINT AND OTHER THINGS AND DECLARATION OF SERVICER.	\$135.00	0.30	\$40.50
10/10/2024	MZC	UPDATE CASE DOCKET/TICKLE FILE FOR FOLLOW UP.	\$135.00	0.20	\$27.00
10/16/2024	MZC	CALENDAR ASSOCIATE ATTORNEY APPEARANCE FOR UPCOMING FEDERAL HEARING SCHEDULED ON 10/22/24 WITH LINK FOR ACCESSING REMOTELY. DRAFT EMAIL TO ATTORNEY REGARDING SAME.	\$135.00	0.20	\$27.00

10/23/2024	MZC	CODE 10/22/24 NOTICE OF APPEARANCE OF COUNSEL FOR RESPONDENT IN DISTRICT COURT CASE. CODE SHOW CAUSE HEARING AND TRIAL PREPARATION NOTES TO CLIENT FILE.	\$135.00	0.40	\$54.00
10/21/2024	TMD	TEAM MEETING IN PREPARATION FOR TOMORROW'S FEDERAL COURT APPEARANCE.	\$425.00	0.60	\$255.00
10/21/2024	TMD	TELEPHONE CALL WITH KATHY ROOT REGARDING POSSIBLE EXPERT WITNESSES.	\$425.00	0.40	\$170.00
10/22/2024	TMD	TELEPHONE CALL WITH COUNSEL WITH UPDATE FROM TODAY'S HEARING WITH JUDGE AIKEN. DISCUSS NEXT STEPS. IDENTIFY HOW BEST TO MOVE FORWARD. LEAVE MESSAGE FOR PROSPECTIVE EXPERT WITNESS. CASE PREPARATION.	\$425.00	0.40	\$170.00
10/22/2024	TMD	TELEPHONE CALL WITH DR. POPPLETON REGARDING POSSIBLE WORK AS EXPERT WITNESS IN THIS MATTER. HE HAS A CONFLICT AND WILL NOT BE ABLE TO HELP US. UPDATE TRIAL TEAM.	\$425.00	0.30	\$127.50
10/23/2024	TMD	TELEPHONE CALL WITH CUSTODY EVALUATOR BONNEVIER TO GET HER THOUGHTS ON POSSIBLE EXPERT FOR FEDERAL CASE. IDENTIFY POSSIBLE EXPERTS. EMAIL EXPERTS REGARDING WILLINGNESS AND AVAILABILITY.	\$425.00	0.80	\$340.00
10/28/2024	CMH	DOCKET 10/31/2024 STATUS CHECK HEARING WITH JUDGE AIKEN.	\$135.00	0.20	\$27.00
10/29/2024	MZC	RECEIPT OF 10/29/24 ANSWER AND AFFIRMATIVE DEFENSE FILED BY ADVERSE ATTORNEY IN DISTRICT COURT CASE. CODE TO FILE.	\$135.00	0.20	\$27.00
10/30/2024	MZC	CODE RESPONDENT'S INITIAL EXPERT DISCLOSURES DATED AND 10/29/24 AND RESPONDENT'S EXPERT DISCLOSURE DOCUMENTS TO POPPLETON TO CASE FILE.	\$135.00	0.20	\$27.00

10/31/2024	MZC	RECEIPT OF MOTION FOR APPOINTMENT OF GUARDIAN AD LITEM AND MEMORANDUM IN SUPPORT OF MOTION FILED BY ADVERSE ATTORNEY 10/30/24. CODE TO FILE. UPDATE CASE DOCKET. TICKLE FILE FOR FOLLOW UP. DOCUMENT. CODE TO FILE. RECEIPT OF ACCEPTANCE OF FILING FOR SAME. CODE TO FILE. UPDATE CASE DOCKET. TICKLE FILE FOR FOLLOW UP.	\$135.00	1.00	\$135.00
10/24/2024	TMD	SCHEDULE TELEPHONE CONFERENCE WITH POTENTIAL EXPERT (TOBIAS RYAN). TELEPHONE CONFERENCE WITH HAGUE COUNSEL AND DR. RYAN REGARDING POSSIBLE WORK ON THE CASE. ANSWER QUESTIONS AND PROVIDE INFORMATION. HE IS WILLING TO WORK WITH US. IDENTIFY THAT HAGUE COUNSEL WILL TAKE THE LEAD IN ALL INTERACTIONS.	\$425.00	1.00	\$425.00
10/25/2024	TMD	TEAM MEETING REGARDING [REDACTED] DICTATE STIPULATED ORDER FOR STAY IN OREGON CASE. DICTATE COVER LETTER TO ADVERSE ATTORNEY. CASE PREPARATION.	\$425.00	0.60	\$255.00
10/29/2024	TMD	BRIEF REVIEW OF ADVERSE ATTORNEY'S RESPONSE TO HAGUE PETITION.	\$425.00	0.50	\$212.50
10/30/2024	TMD	REVIEW OF ADVERSE ATTORNEY'S EXPERT DISCLOSURES. TEAM MEETING [REDACTED] [REDACTED] [REDACTED]	\$425.00	1.00	\$425.00
10/31/2024	TMD	TELEPHONE STATUS CONFERENCE WITH COURT TO DISCUSS TRIAL DATES AND DISCOVERY SCHEDULING.	\$425.00	0.60	\$255.00
11/01/2024	MZC	UPDATE CASE DOCKET/TICKLE FILE FOR FOLLOW UP.	\$135.00	0.20	\$27.00
11/01/2024	MMP	BEGAN RESEARCH ON ABILITY TO RECORD ZOOM CONVERSATION WITH CHILDREN AT STATE AND FEDERAL LEVEL.	\$245.00	0.70	\$171.50
11/04/2024	CMH	REVIEW, PROOF, AND FINALIZE OPPOSITION TO MOTION FOR GAL.	\$135.00	0.40	\$54.00

11/04/2024	CMH	SUBMIT TO COURT PETITIONER'S OPPOSITION TO RESPONDENT'S MOTION TO APPOINT GAL.	\$135.00	0.20	\$27.00
11/04/2024	CMH	EMAIL COMMUNICATION TO COUNSEL RE PETITIONER'S OPPOSITION TO RESPONDENT'S MOTION TO APPOINT GAL.	\$135.00	0.20	\$27.00
11/01/2024	TMD	REVIEW RESPONSE TO MOTION FOR GUARDIAN AD LITEM.	\$425.00	0.30	\$127.50
11/06/2024	MMP	CONTINUED RESEARCH RE LEGALITY OF RECORDING ZOOM CALLS.	\$245.00	1.50	\$367.50
11/11/2024	MZC	RECEIPT OF RESPONDENT'S INITIAL DISCLOSURES PURSUANT TO PRCP 26(A)(1) DATED 11/8/24 TO CASE FILE. ALSO DOWNLOAD/CODE SHAREFILE COPY OF 11/6/24 LETTER FROM DR. POPPLETON AND SAVE TO CLIENT FILE.	\$135.00	0.20	\$27.00
11/11/2024	JLT	REVIEW DR POPPLETON'S REPORT LETTER. NOTES TO FILE.	\$165.00	0.20	\$33.00
11/13/2024	JLT	REVIEW NOVEMBER 6TH (HARD COPY) REQUEST FOR PRODUCTION RECEIVED USPS - CODE TO CASE FILE AND FORWARD TO TAMMY WITH REQUEST FOR CONFIRMATION THAT SHE WAS PROPERLY SERVED ON 11/6 PER THE CERTIFICATE OF SERVICE. TICKLE DUE DATE.	\$165.00	0.20	\$33.00
11/15/2024	MZC	RECEIPT OF EMAIL FROM ADVERSE ATTORNEY WITH LINK TO RESPONDENT'S RESPONSE AND DISCOVERY. DOWNLOAD/CODE TO CASE FILE AND FORWARD TO ATTORNEY AND PARALEGAL FOR REVIEW.	\$135.00	0.40	\$54.00
11/14/2024	TMD	REVIEW DRAFT RESPONSE TO REQUEST FOR PRODUCTION PREPARED BY HAGUE COUNSEL.	\$425.00	0.50	\$212.50
11/04/2024	TMD	REVIEW EMAIL FROM RICHARD [REDACTED] [REDACTED] [REDACTED]	\$425.00	0.30	\$127.50
11/06/2024	TMD	TELEPHONE CONFERENCE WITH FEDERAL COUNSEL AND PROSPECTIVE EXPERT REGARDING AVAILABILITY TO PERFORM EVALUATION.	\$425.00	0.40	\$170.00

11/22/2024	JLT	TRIAL PREPARATION MEETING WITH TAMMY - CO-COUNSEL NEEDS OUR OFFICE'S ASSISTANCE IN PREPARING THE HARD COPIES OF THE WITNESS LIST, EXHIBIT LIST AND EXHIBITS FOR THE 12/12 - 12/14 TRIAL. EMAILS FROM AND TO GKMRLAW (CAMILLA) REGARDING SAME. REVIEW PRELIMINARY EXHIBIT AND WITNESS LIST. DRAFT EMAIL TO CAMILLA REQUESTING PERMISSION TO ACCESS EXHIBIT LINK. RECEIPT OF ACCESS LINK TO EXHIBIT LIST. DOWNLOAD ALL TO CLIENT CASE FILE. ADDITIONAL EMAILS TO AND FROM CAMILLA REGARDING FINAL EXHIBITS AND THEIR PRESENTATION TO THE COURT.	\$165.00	1.40	\$231.00
11/25/2024	MMP	CREATING EXHIBIT BINDERS.	\$245.00	1.10	\$269.50
11/25/2024	JLT	REVIEW COMPLETE FINAL REPORT FROM DR STOLTZFUS. EMAILS FROM AND TO ATTORNEY MIN'S OFFICE. DOWNLOAD EXHIBIT LIST, WITNESS LIST AND EXHIBIT (51). PREPARE EXHIBIT NOTEBOOKS IN HARD COPY X 5.	\$165.00	5.80	\$957.00
11/25/2024	TMD	TELEPHONE CONFERENCE WITH THE COURT REGARDING DISCOVERY ISSUES AND HEARING PREPARATION. COURT RELIEVED ME FROM FURTHER APPEARANCES BUT ORDERED THAT I BE AVAILABLE TO CONSULT SHOULD NEW YORK COUNSEL NEED MY ASSISTANCE. COMMUNICATION IN TEAM MEETING.	\$425.00	1.00	\$425.00
11/26/2024	JLT	FINAL TRIAL PREPARATIONS. EMAILS FROM AND TO CO-COUNSEL'S OFFICE REGARDING FINAL EXHIBITS, EXHIBIT LIST AND WITNESS LIST THROUGHOUT MORNING AND EARLY AFTERNOON. NOTES TO FILE.	\$165.00	1.80	\$297.00

11/26/2024	MMP	PREPARED EXHIBITS TO BE TRANSMITTED TO COURT. CALLED DISTRICT COURT EUGENE OFFICE TO INQUIRE AS TO WHERE EXHIBITS MUST BE DROPPED OFF. TRANSMITTED INFORMATION TO TMD'S TEAM.	\$245.00	0.20	\$49.00
11/26/2024	MMP	DELIVERED EXHIBITS TO DISTRICT COURT EUGENE DIVISION.	\$245.00	2.70	\$661.50
11/27/2024	MZC	CODE RESPONDENT'S RESPONSE TO PETITIONER'S FIRST SET OF INTERROGATORIES TO RESPONDENT DATED 11/21/24 TO CASE FILE.	\$135.00	0.20	\$27.00
11/26/2024	MMP	STAFF & ASSOCIATE MILEAGE FOR TRAVEL	\$0.67	124.00	\$83.08
12/06/2024	MZC	CODE RESPONDENT'S RESPONSE TO PETITIONER'S MOTION IN LIMINE TO EXCLUDE THE TESTIMONY OF DR JEFFREY EDELSON DATED 12/5/24 TO CASE FILE.	\$135.00	0.20	\$27.00
12/10/2024	JLT	EMAILS FROM AND TO CO-COUNSEL REGARDING [REDACTED] - THEY ARE ARRIVING IN OREGON TONIGHT. MAC WILL BE DELIVERING ONCE FURTHER DETAILS ARE PROVIDED. NOTES TO FILE.	\$165.00	0.40	\$66.00
12/10/2024	MMP	COORDINATING WITH COUNSEL REGARDING DROPPING EXHIBITS OFF AT EUGENE COURTHOUSE. CALLED COURTHOUSE TO CONFIRM ABILITY TO DROP OFF EXHIBITS.	\$245.00	0.20	\$49.00
12/10/2024	MMP	PACKED UP EXHIBIT BINDERS INTO BOXES. DROVE TO EUGENE DISTRICT COURTHOUSE AND DROPPED OFF EXHIBITS.	\$245.00	3.00	\$735.00
12/10/2024	MMP	STAFF & ASSOCIATE MILEAGE FOR TRAVEL. TAKING EXHIBITS TO EUGENE DISTRICT COURT.	\$0.67	124.00	\$83.08
12/11/2024	JLT	RECEIPT/REVIEW OF LINK TO DHS RECORDS FROM BUCKLEY LAW (ADDITIONAL REPORT). DOWNLOAD AND CODE TO CLIENT CASE FILE. DRAFT EMAIL TO TAMMY FORWARDING LINK FOR REVIEW. .	\$165.00	0.40	\$66.00

12/10/2024	MZC	CODE COPY OF RESPONDENT'S ADDITIONAL DISCOVERY PRODUCTION [REDACTED] [REDACTED] [REDACTED]	\$135.00	0.20	\$27.00
12/06/2024	TMD	RECEIVE EMAIL REGARDING [REDACTED] [REDACTED] [REDACTED]	\$425.00	0.20	\$85.00
12/09/2024	TMD	RECEIVE MESSAGE FROM CLIENT [REDACTED] [REDACTED] [REDACTED] [REDACTED]	\$425.00	0.20	\$85.00
12/12/2024	TMD	RECEIVE NOTICE OF SETTLEMENT. DICTATE STIPULATED GENERAL OF DISMISSAL OF OREGON LEGAL SEPARATION PROCEEDING.	\$425.00	0.50	\$212.50
Responsible: Dentinger, Tammy				289.60	
Subtotal Fees:				289.60	\$10,193.16
Grand Total:					



Philippe WALD
 Fabrice REYNAUD
 Arnaud AYACHE
 Fabien TOMMASONE
 Marie CASES
 Marine HERPHELIN
 Zita CHARLES

Commissaires de Justice
 Compétence Île de France

Tél : 01.41.37.65.30
contact@huissierweb.com

leroi-associes.com

Office près la Cour d'appel
 de **Versailles**

12 av. du gal Gallieni — BP215
 92002 **NANTERRE** CX LA DEFENSE
 (départements 78 – 92 -95 -28)

Office près la Cour d'appel
 de **Paris**

6 place Tristan Bernard
 75017 **PARIS**
 (départements 75-77-91-93-94-89)

Siret : 900 021 254 00017
 TVA : FR01900021254

Horaires des 2 offices : 9h-17h
 lundi au vendredi (constats 24/24 7/7)

IBAN : FR76 3000 4021 6300 0102 1805 670
 BIC : BNPAFRPPXXX

SARL LEROI & ASSOCIÉS
 Société de Commissaires de Justice

delivract. 
 Etude membre du réseau

**M. Othmane
 MAHJOUBI**
 15 rue de Montmorency
 75003 PARIS

NANTERRE, le 27/09/2024

AFFAIRE : MAHJOUBI Othmane/ROPER Danielle, Kath - VP/MCS
 VOS RÉFÉRENCES : AFF MAHJOUBI -
 RÉFÉRENCES ÉTUDE : 355281 - VP
 FACTURE : 24.09.14340

Monsieur

Conformément à la demande de SELARL BOICHÉ, j'ai signifié un(e)
 TRANSMISSION ACTE ETRANGER ENTITE REQUISE HORS UE .

Le détail de ce qui m'est dû est indiqué ci-après, TVA à 20% incluse

Libellé	TVA	NS	HT	Débit	Crédit
Honoraire acte étranger	24,00	0,00	120,00	144,00	
Envoi copie à destinataire étranger art.686 CPC		7,00	0,00	7,00	
11 sept 2024 TRANSMISSION ACTE ETRANGER ENTITE REQUISE HORS UE	16,07	14,20	80,34	110,61	
Provisions Virement LYDIA SOLUTION BNP 110924					370,00
Débours ABC LEGAL 95 \$ sg 175 cb ft 355281 (R)		86,25	0,00	86,25	
Débours 95 \$ (Nouvelle adresse) 355281 sg 179 (R)		85,80	0,00	85,80	
Frais virements bancaires 3,323 *2		6,64	0,00	6,64	
Total TVA 40,07					
Solde				70,30	

Le décompte laisse apparaître un solde de 70,30 Euros dont règlement à vos bons soins.

Dont règlement à vos bons soins.

Recevez, Madame, Monsieur, l'assurance de mes salutations distinguées.

Marie CASES

« Loi n°92-442 du 31 décembre 1992 : La présente facture est payable Comptant. Toute somme non payée dans les 30 Jours est susceptible de porter intérêts à un taux égal à une fois et demi

Dossier 355281 - VP

HUISSIERS DE JUSTICE COMPETENTS SUR L'ENSEMBLE DE L'ÎLE DE FRANCE - CONSTATS FRANCE ENTIERE

Les données personnelles recueillies sont traitées et enregistrées par l'étude, responsable de traitement, pour les finalités suivantes : prise de rendez-vous, gestion interne, gestion de la relation, sécurité et prévention des impayés et de la fraude, recouvrement, lutte contre le blanchiment d'argent et le financement du terrorisme, réponse aux obligations légales et réglementaires. Outre les cas légaux, l'étude ne communique pas à des tiers les données personnelles fournies, ces données personnelles sont conservées pendant 5 ans à la clôture du dossier traité. Vous pouvez faire valoir vos droits d'accès, de rectification, d'opposition, d'effacement des données qui vous concernent, de limitation du traitement, ainsi que votre droit à la portabilité de vos données, en écrivant par email ou par courrier postal à l'adresse suivante : contact@huissierweb.com et BP215-92002 Nanterre cedex.



Philippe **WALD**
Fabrice **REYNAUD**
Arnaud **AYACHE**
Fabien **TOMMASONE**
Marie **CASES**
Marine **HERPHELIN**
Zita **CHARLES**

le taux de l'intérêt légal.

Article L441-6 du code de commerce : une indemnité forfaitaire de 40€ sera facturée au-delà de ce délai pour frais de recouvrement »

Commissaires de Justice
Compétence Île de France

Tél : 01.41.37.65.30

contact@huissierweb.com

leroi-associes.com

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lundi au vendredi (constats 24/24 7/7)

IBAN : FR76 3000 4021 6300 0102 1805 670

BIC : BNPAFRPPXXX

SARL LEROI & ASSOCIES

Société de Commissaires de Justice

delivract. 
Etude membre du réseau

Dossier 355281 - VP

HUISSIERS DE JUSTICE COMPETENTS SUR L'ENSEMBLE DE L'ÎLE DE FRANCE - CONSTATS FRANCE ENTIERE

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Invoice

American Express Travel Record LocatorUDCZGG

Platinum Travel Service
2401 W. Behrend Dr Ste.55 M/C 08-03-69
Phoenix Arizona 85027
Toll Free 1-800-443-7672

Invoice Information

Ticket Date 03/12/2024
Invoice 687058
Customer Number 0000310056

Invoice Passenger Name(s) MAHJOUBI/OTHMANE

Your invoice contains ticketed airline information. Please see your itinerary for full trip details.

Payment Detail		Invoice Total	USD2108.31
		Charge by Airline	2108.31
Flight Information		Charges	
Ticket Number	016-7163909791	Ticket Base Fare	1677.00
Passenger Name	MAHJOUBI/OTHMANE	Gov't Taxes/Airline Imposed Fees	431.31
Airline	UNITED AIRLINES INC.	Total Ticket Amount	2108.31
Flight Details	11 Dec 2024 UA984 T Class Paris-De Gaulle/San Francisco		
Flight Details	11 Dec 2024 UA5664 T Class San Francisco/Eugene		
Flight Details	18 Dec 2024 UA2259 M Class Eugene/San Francisco		
Flight Details	18 Dec 2024 UA990 M Class San Francisco/Paris-De Gaulle		
Credit Card Information			
Charged to Card	AX XXXXXXXXXXXX5001	Amount	USD 2108.31

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All products and services included in this itinerary are subject to the terms and conditions of American Express, as defined herein, and the Suppliers, as defined in the [Important Travel Notices, Terms and Conditions](#), which are incorporated herein and form part of these itinerary terms and conditions, including, without limitation, the [Ticket Terms and Conditions and Other Important Notices](#) referenced therein, (collectively, "Terms"). No employee, representative, or agent of American Express Company, its subsidiaries and affiliates, including, without limitation, American Express Travel Related Services Company, Inc., (collectively, "American Express", "we", "our", "us") has authority to modify these Terms.

Your reservation/purchase may be non-refundable and non-cancellable. Any cancellation or change, if permitted, is subject to the policies of the Suppliers that you selected. At the time of reservation/purchase, your credit/charge card may be charged the total cost of the Supplier products and services that you selected, including government-imposed taxes and fees and certain Supplier-imposed fees (but excluding any mandatory hotel-imposed charges that may be applicable upon check out from the hotel). You may see separate charges on your credit/charge card statement (from American Express and from the Suppliers you selected). If applicable, certain mandatory hotel-imposed charges are payable to the property upon check-out (e.g., mandatory resort fees); any incidental charges that you make during your stay will be charged to you by the property upon check-out, including but not limited to parking, phone calls, internet access, and room service. Subject to hotel cancellation policies, if you want to modify your hotel reservation, your existing reservation may need to be cancelled and a new reservation made. Some Suppliers have age requirements/restrictions; please check with the Supplier for more information. Your reservation/purchase includes the products/services that you selected; therefore, if baggage, seat-selection, or similar ancillary items were not included in those products/services, additional Supplier fees may apply. If you purchased a flight, your flight is not confirmed until ticketed. Once ticketed, the name on the ticket cannot be changed and tickets are non-transferable. If permitted, changes to your reservation/purchase are subject to the policies of the Supplier that you selected. If permitted, and you choose to change your reservation/purchase, you may incur a change fee, and any difference in the fare attributable to the change. If your reservation/purchase is with multiple Suppliers, and if cancellation is permitted by one Supplier and not the other, you will not be refunded for the portion of your trip for which cancellations are not permitted and you will be required to cancel your entire trip. If cancellation is permitted, you may incur a cancellation fee. The amount of the cancellation fee will depend on the policies of the Supplier that you selected. Upon receipt, you are responsible for promptly reviewing your reservation/purchase confirmation/itinerary for accuracy and immediately notifying us of any errors.

You acknowledge that you are responsible for knowing and complying with all government-imposed and Supplier-imposed travel policies, requirements, and restrictions, as well as any changes thereto, including without limitation visa and other international entry requirements. As these policies, requirements, and restrictions are constantly changing, please check Suppliers' websites and relevant government websites for your destinations of travel, prior to any cancellation deadlines and your dates of travel, including without limitation <https://travel.state.gov/content/travel/en/international-travel.html>, www.cdc.gov, www.tsa.gov, www.dot.gov, and www.faa.gov. We are not responsible for informing you of such policies, requirements, or restrictions, or any changes thereto, and are not liable for your non-compliance therewith.

The following terms and conditions may be applicable to your reservation and are incorporated herein and form part of these Terms, as applicable:

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[The Hotel Collection](#)
[International Airline Program](#)
[Cruise Privileges Program](#)
[Platinum Destination Vacations](#)
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 California CST#1022318 and Washington UBI#600-469-694

California: Upon cancellation of the transportation or travel services, where the passenger is not at fault and has not cancelled in violation of any terms and conditions previously clearly and conspicuously disclosed and agreed to by the passenger, all sums paid to the seller of travel for services not provided will be promptly reimbursed to the passenger unless the passenger otherwise advises the seller of travel in writing, after cancellation. This provision does not apply where the seller of travel has remitted the payment from customer to another registered wholesale seller of travel or a carrier, without obtaining a refund and such other provider fails to provide the agreed-upon transportation or service. In this situation, the initial seller of travel must provide the passenger with a written statement accompanied by bank records establishing the disbursement of the customer payment, and if disbursed to a registered wholesaler of travel, proof of current registration of that wholesaler.

California law requires certain sellers of travel to have a trust account or bond. American Express has a bond issued by Travelers Casualty and Surety Company of Connecticut in the amount of \$100,000. American Express is not a participant in the California Travel Consumer Restitution Fund.

Washington State: If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within 30 days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within 14 days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.



Chérif Zoueïn <c.zoueïn@gmail.com>

Hertz Receipt

1 message

Hertz <HertzNoReply@rentals.hertz.com>
Reply-To: NoReply <HertzNoReply@rentals.hertz.com>
To: c.zoueïn@gmail.com

Mon, Dec 16, 2024 at 12:47 PM

Here's Your Hertz Rental Car Receipt.

[VIEW ONLINE](#)



We're here to get you there.



Your Receipt

[VIEW RECEIPT](#)

#	01 RN	RR	546858712
		RES	L07128023D0

CHERIF ZOUEN

INITIAL CHARGES

RENT RT	\$	24 00/ DAY	@	3/ DAYS	\$	72 00
VEHICLE UPGRADE			\$	10/ DY	7 50/ HR	\$ 30 00
SUBTOTAL					T \$	102.00

CHARGES ADDED DURING RENTAL

LDW	DECLINED
LIS	DECLINED
PAI, PEC	DECLINED
PREM RD SVC	DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

VEHICLE LICENSE COST RECOVERY

T \$ 4.80

TAX

12.000%

ON TAXABLE TTL OF \$

106.80

\$

12.82

TOTAL AMOUNT DUE\$ **119.62**

CHARGED ON

AMX

XXXXXXXXXXXX5001

Gold Plus Rewards Points Earned This Rental:**153****FOR EXPLANATION OF THE ABOVE CHARGES,****PLEASE ASK A REPRESENTATIVE OR GO TO****WWW.HERTZ.COM/CHARGEEXPLAINED**

VEHICLE:

01798/161210024SIR ROGUE 1.5 N

LICENSE:

MA5YDJ29

FUEL:

100% OUT100% IN

MILEAGE IN: 33534

TR-X MILES:

MILEAGE OUT: 32867

MILES ALLOWED:

MILES DRIVEN: 667

MILES CHARGED:

CDP:

2275776-HERTZ MEMBER PROGRAM 2024

RENTED:

EUGENE HLE

RENTAL:

12/13/2412:56

RETURN:

12/16/2412:46

RETURNED:

EUGENE HLE

COMPLETED BY:

5002/OREUE01

PLAN IN: OAUE3

RATE CLASS: C

PLAN OUT:

OAUE3

FF:

ZE1

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5601 Northwest Expressway, Oklahoma City, OK 73132 U S A

ED MEYER FUEL #417
Eugene
OR 97402
541-484-4200

PUMP# 7
PRE @3.399 /gal
VOLUME 10.188 gal
GAS TOTAL 34.63
PRE
TAX 0.00
****BAL 34.63
Eugene OR 97402
AMERICAN EXPRESS Pur
*****5001 - C
REF#: 893132 TOTAL:
AID: A00000002501080
TC: B88AB11134B591AB

AMEX 34.63
12/16/24 12:37PM
417 122 105 88888122
I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
THANK YOU FOR
SHOPPING FRED MEYER!
Thank You
Have a Nice Day

Store #1232
33380 Highway 34 SE
Albany, OR 97322

12/14/24 16:16
Transaction # 59043
Auth # 544265
AX Card #
#####5001

Pump	Gallons	Price
02	13.440	\$ 3.499

Product	Amount
Super	\$ 47.03

Total Sale \$ 47.03

Sale - Card Swiped



Chérif Zoueïn <c.zoueïn@gmail.com>

[Personal] Your Friday afternoon trip with Uber

3 messages

Uber Receipts <noreply@uber.com>
To: c.zoueïn@gmail.com

Fri, Dec 13, 2024 at 2:56 PM

Uber

Total \$9.91
December 13, 2024

Thanks for riding, Cherif

We hope you enjoyed your ride
this afternoon.



Total

\$9.91

In October 2024 in Oregon, roughly 11% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$8.83
Subtotal	\$8.83
Booking Fee	\$1.08

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Donald

5.00★ Rating



Has passed a multi-step safety screen

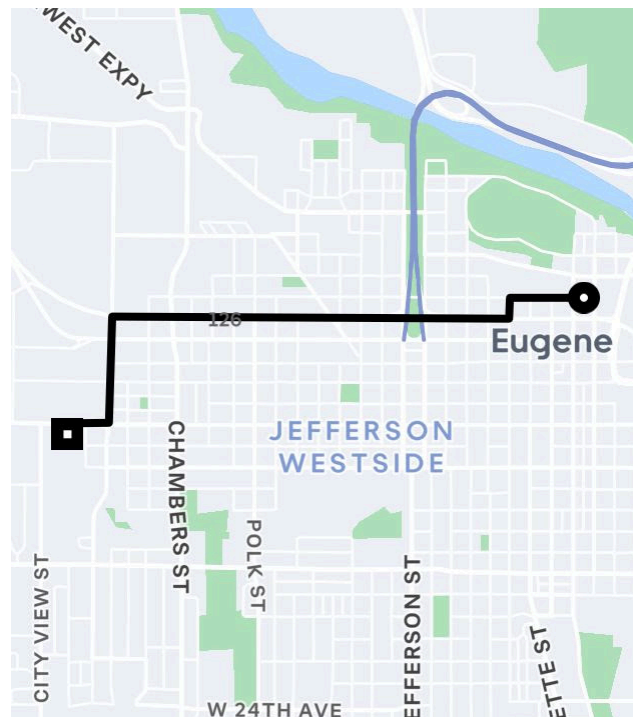
Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 2.37 miles | 8 min

- 2:47 PM
259 E 5th Ave, Eugene, OR
97401-2704, US
- 2:56 PM
2160 W 11th Ave, Eugene,
OR 97402, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)[Privacy](#)[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Uber Receipts <noreply@uber.com>
To: c.zouein@gmail.com

Sat, Dec 14, 2024 at 1:43 AM

Uber

Total \$9.91
December 13, 2024

Thanks for riding, Cherif

We hope you enjoyed your ride
this afternoon.



Total

\$9.91

In October 2024 in Oregon, roughly 11% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare

\$8.83

Subtotal	\$8.83
Booking Fee 	\$1.08

Payments



American Express ****5001

\$9.91

12/14/24 1:43 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Donald

5.00★ Rating



Has passed a multi-step safety screen

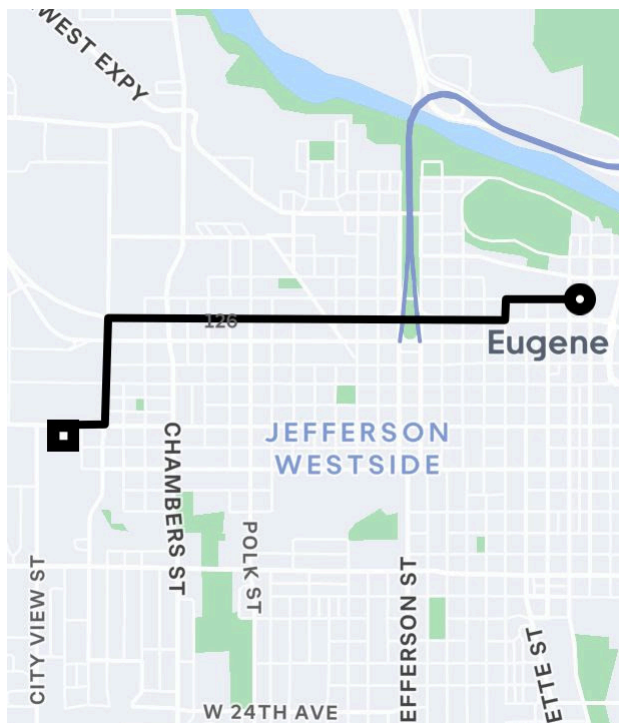
Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#) >

UberX 2.37 miles | 8 min

- 2:47 PM
259 E 5th Ave, Eugene, OR
97401-2704, US
- 2:56 PM
2160 W 11th Ave, Eugene,
OR 97402, US

[Report lost item >](#)[Contact support >](#)[My trips >](#)[Forgot password](#)[Privacy](#)[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Uber Receipts <noreply@uber.com>
To: c.zouein@gmail.com

Tue, Dec 17, 2024 at 6:10 PM

Uber

Total \$9.91
December 13, 2024

Thanks for riding, Cherif

We hope you enjoyed your ride
this afternoon.



Total \$9.91

In October 2024 in Oregon, roughly 11% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$8.83
Subtotal	\$8.83
Booking Fee	\$1.08

Payments

American Express ••••5001	\$9.91
12/14/24 1:43 AM	

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You rode with Donald

5.00★ Rating



Has passed a multi-step safety screen

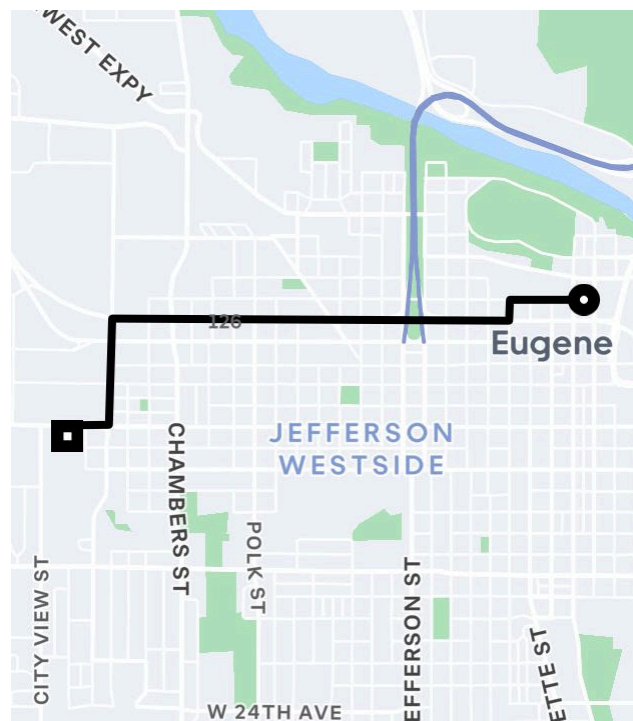
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UberX 2.37 miles | 8 min

- 2:47 PM
259 E 5th Ave, Eugene, OR
97401-2704, US
- 2:56 PM
2160 W 11th Ave, Eugene,
OR 97402, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



Chérif Zoueïn <c.zoueïn@gmail.com>

Your ride with Rebecca on December 17

1 message

Lyft Receipts <no-reply@lyftmail.com>Tue, Dec 17, 2024 at 6:00 PM

To: c.zoueïn@gmail.com



DECEMBER 17, 2024 AT 2:40 AM

Thanks for riding with Rebecca!

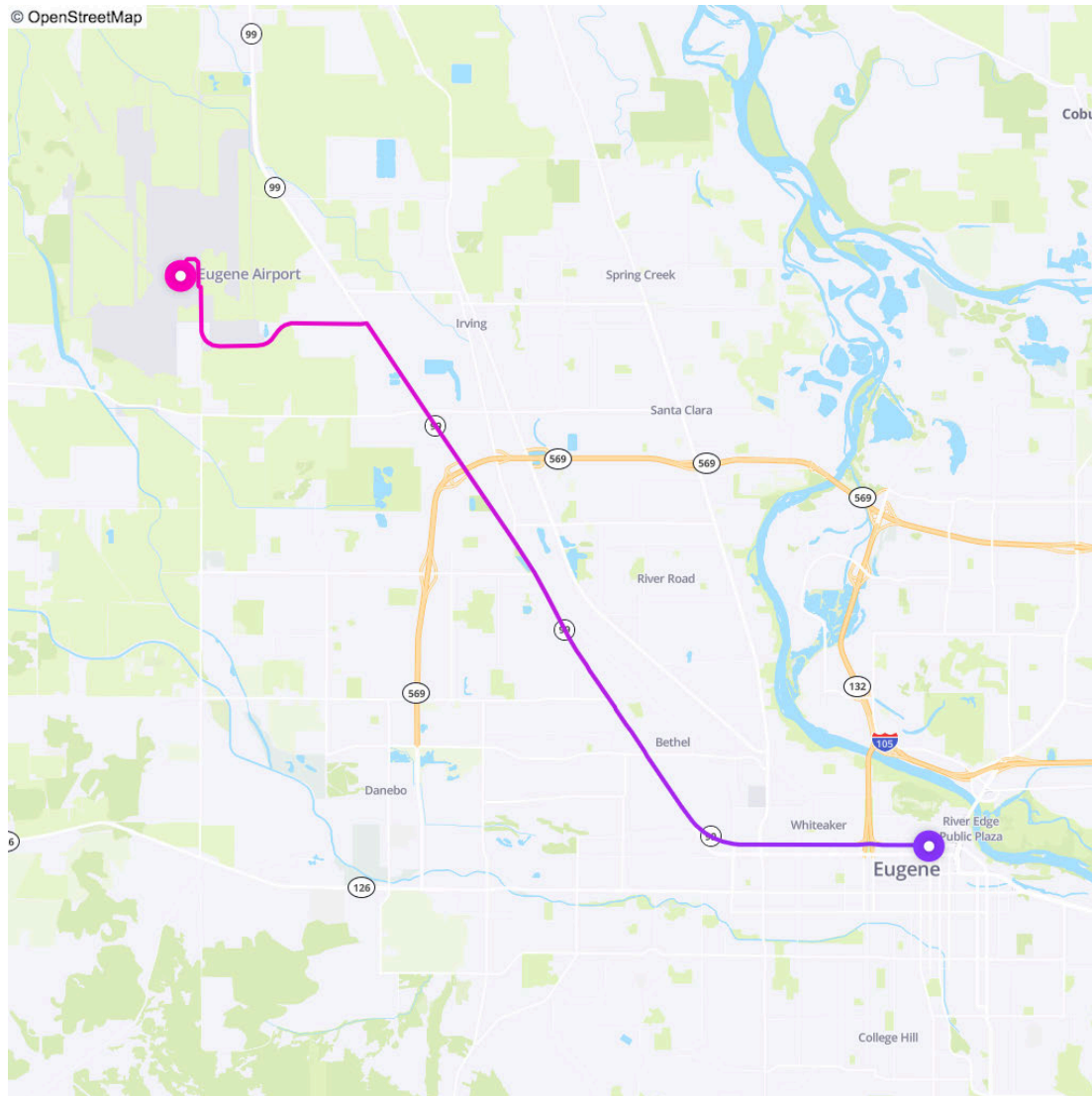
100% of tips go to drivers. [Add a tip](#)

Standard fare (9.05mi, 23m)	\$30.78
Wait time fee - 2 min 17 sec, Prime Time 22%	\$0.59
Tip	\$6.27
Promotion	-\$7.00



American Express *5001

\$30.64



- **Pickup 2:40 AM**
555 Oak St, Eugene, OR
- **Drop-off 3:03 AM**
28860 Douglas Dr, Eugene, OR

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Tip driver

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View your ride cost breakdown or get help at any time in the '[Ride History](#)' tab in your Lyft app.

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[Help Center](#)

Receipt #2027690056361739932

We never share your address with your driver after a ride.
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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Invoice

The Gordon Hotel
555 Oak Street
Eugene OR 97401
United States of America

Invoice Date: 12 19 2024 12:20:23
Invoice Number: 63584

Account Name: Translex Cherif Zouein
Zouein,Cherif**Invoice Currency:** USD

Date of Charge	Charge Code	Charge Description	Charge Amount	Credit Amount
12-12-2024	Restaurant	Restaurant <i>Transferred From Othmane Mahjoubi, RESV#154689,ROOM#601 #7739 12.11.2024</i>	\$ 125.50	
12-14-2024	Overnight Parking	Overnight Parking <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 20.00	
12 15 2024	Restaurant	Restaurant <i>Transferred From Othmane Mahjoubi , RESV#154689,ROOM#601 #2539 12.12.2024</i>	\$ 214.50	
12 15 2024	Restaurant	Restaurant <i>Transferred From Othmane Mahjoubi, RESV#154689,ROOM#601 #8817 12.12.2024</i>	\$ 67.00	
12 15 2024	Restaurant	Restaurant <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,#8015 12.13.2024</i>	\$ 119.50	
12 15 2024	Restaurant	Restaurant <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#716,#6126 12.13.2024</i>	\$ 61.50	
12 15 2024	Restaurant	Restaurant <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,#9631 12.14.2024</i>	\$ 104.50	
12 15 2024	Restaurant	Restaurant <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,#3549 12.14.2024</i>	\$ 81.00	
12 15 2024	Overnight Parking	Overnight Parking <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 20.00	
12-17-2024	Restaurant	Restaurant <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,#3495 12.16.2024</i>	\$ 126.50	
12-17-2024	Restaurant	Restaurant <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,#5296 12 16 2024</i>	\$ 53.00	
12-19-2024	Mastercard Payment	Mastercard Payment XXXXXXXXXXXX0946		\$ 993.00
			Total Charge	\$ 993.00
			Total Credits	\$ 993.00
			Net Amount	\$ 993.00
			Balance	\$ 0.00
			Total Tax Incl.	\$ 0.00

Invoice

The Gordon Hotel
555 Oak Street
Eugene OR 97401
United States of America

Invoice Date: 12 19 2024 12:19:59
Invoice Number: 63051

Account Name: Translex Cherif Zouein
Zouein, Cherif **Invoice Currency:** USD

Date of Charge	Charge Code	Charge Description	Charge Amount	Credit Amount
12-11-2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,</i>	\$ 185.00	
12 11 2024	CAT State Tax	CAT State Tax <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,</i>	\$ 3.53	
12-11-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,</i>	\$ 21.28	
12-11-2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 185.00	
12 11 2024	CAT State Tax	CAT State Tax <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 3.53	
12-11-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 21.28	
12-11-2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 185.00	
12 11 2024	CAT State Tax	CAT State Tax <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 3.53	
12-11-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 21.28	
12 11 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Michael Banuchis, RESV#154692, ROOM#612,</i>	\$ 185.00	
12 11 2024	CAT State Tax	CAT State Tax <i>Transferred From Michael Banuchis, RESV#154692, ROOM#612,</i>	\$ 3.53	
12-11-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Michael Banuchis, RESV#154692, ROOM#612,</i>	\$ 21.28	
12 11 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Julien Brasseur, RESV#154693, ROOM#610,</i>	\$ 185.00	
12 11 2024	CAT State Tax	CAT State Tax <i>Transferred From Julien Brasseur, RESV#154693, ROOM#610,</i>	\$ 3.53	
12-11-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Julien Brasseur, RESV#154693, ROOM#610,</i>	\$ 21.28	
12 11 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Julie Johnson, RESV#154694, ROOM#512,</i>	\$ 185.00	

Total Charge	\$ 5,245.25
Total Credits	\$ 5,245.25
Net Amount	\$ 4,625.00
Balance	\$ 0.00
CAT State Tax	\$ 88.25
City Occupancy Tax	\$ 532.00
Total Tax Incl.	\$ 620.25

Date of Charge	Charge Code	Charge Description	Charge Amount	Credit Amount
12 11 2024	CAT State Tax	CAT State Tax Transferred From Julie Johnson, RESV#154694, ROOM#512,	\$ 3.53	
12 11 2024	City Occupancy Tax	City Occupancy Tax Transferred From Julie Johnson, RESV#154694, ROOM#512,	\$ 21.28	
12-12-2024	ROOM CHARGE 1000	ROOM CHARGE 1000 Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,	\$ 185.00	
12 12 2024	CAT State Tax	CAT State Tax Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,	\$ 3.53	
12 12 2024	City Occupancy Tax	City Occupancy Tax Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,	\$ 21.28	
12-12-2024	ROOM CHARGE 1000	ROOM CHARGE 1000 Transferred From Cherif Zouein, RESV#154690, ROOM#716,	\$ 185.00	
12 12 2024	CAT State Tax	CAT State Tax Transferred From Cherif Zouein, RESV#154690, ROOM#716,	\$ 3.53	
12 12 2024	City Occupancy Tax	City Occupancy Tax Transferred From Cherif Zouein, RESV#154690, ROOM#716,	\$ 21.28	
12-12-2024	ROOM CHARGE 1000	ROOM CHARGE 1000 Transferred From Camilla Redmond, RESV#154691, ROOM#511,	\$ 185.00	
12 12 2024	CAT State Tax	CAT State Tax Transferred From Camilla Redmond, RESV#154691, ROOM#511,	\$ 3.53	
12-12-2024	City Occupancy Tax	City Occupancy Tax Transferred From Camilla Redmond, RESV#154691, ROOM#511,	\$ 21.28	
12-12-2024	ROOM CHARGE 1000	ROOM CHARGE 1000 Transferred From Michael Banuchis, RESV#154692, ROOM#612,	\$ 185.00	
12 12 2024	CAT State Tax	CAT State Tax Transferred From Michael Banuchis, RESV#154692, ROOM#612,	\$ 3.53	
12-12-2024	City Occupancy Tax	City Occupancy Tax Transferred From Michael Banuchis, RESV#154692, ROOM#612,	\$ 21.28	
12-12-2024	ROOM CHARGE 1000	ROOM CHARGE 1000 Transferred From Julien Brasseur, RESV#154693, ROOM#610,	\$ 185.00	
12 12 2024	CAT State Tax	CAT State Tax Transferred From Julien Brasseur, RESV#154693, ROOM#610,	\$ 3.53	
12-12-2024	City Occupancy Tax	City Occupancy Tax Transferred From Julien Brasseur, RESV#154693, ROOM#610,	\$ 21.28	
12-12-2024	ROOM CHARGE 1000	ROOM CHARGE 1000 Transferred From Julie Johnson, RESV#154694, ROOM#512,	\$ 185.00	
12 12 2024	CAT State Tax	CAT State Tax Transferred From Julie Johnson, RESV#154694, ROOM#512,	\$ 3.53	
12-12-2024	City Occupancy Tax	City Occupancy Tax Transferred From Julie Johnson, RESV#154694, ROOM#512,	\$ 21.28	
12-13-2024	Early Departure Fee	Early Departure Fee Transferred From Michael Banuchis, RESV#154692, ROOM#612,Early Departure Fee 12 13 2024	\$ 185.00	
12-13-2024	CAT State Tax	CAT State Tax Transferred From Michael Banuchis, RESV#154692, ROOM#612,Early Departure Fee 12 13 2024	\$ 3.53	
12-13-2024	City Occupancy Tax	City Occupancy Tax Transferred From Michael Banuchis, RESV#154692, ROOM#612,Early Departure Fee 12 13 2024	\$ 21.28	
12-13-2024	ROOM CHARGE 1000	ROOM CHARGE 1000 Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,	\$ 185.00	
12 13 2024	CAT State Tax	CAT State Tax Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,	\$ 3.53	
12-13-2024	City Occupancy Tax	City Occupancy Tax Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,	\$ 21.28	
			Total Charge	\$ 5,245.25
			Total Credits	\$ 5,245.25
			Net Amount	\$ 4,625.00
			Balance	\$ 0.00
			CAT State Tax	\$ 88.25
			City Occupancy Tax	\$ 532.00
			Total Tax Incl.	\$ 620.25

Date of Charge	Charge Code	Charge Description	Charge Amount	Credit Amount
12 13 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 185.00	
12 13 2024	CAT State Tax	CAT State Tax <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 3.53	
12-13-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 21.28	
12 13 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 185.00	
12 13 2024	CAT State Tax	CAT State Tax <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 3.53	
12-13-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 21.28	
12 14 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,</i>	\$ 185.00	
12 14 2024	CAT State Tax	CAT State Tax <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,</i>	\$ 3.53	
12-14-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,</i>	\$ 21.28	
12 14 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 185.00	
12-14-2024	CAT State Tax	CAT State Tax <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 3.53	
12-14-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 21.28	
12 14 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 185.00	
12-14-2024	CAT State Tax	CAT State Tax <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 3.53	
12-14-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 21.28	
12 15 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,</i>	\$ 185.00	
12-15-2024	CAT State Tax	CAT State Tax <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,</i>	\$ 3.53	
12-15-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,</i>	\$ 21.28	
12 15 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 185.00	
12-15-2024	CAT State Tax	CAT State Tax <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 3.53	
12-15-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 21.28	
12 15 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 185.00	
12-15-2024	CAT State Tax	CAT State Tax <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 3.53	
12-15-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 21.28	
12 16 2024	Early Departure Fee	Early Departure Fee <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 185.00	
12-16-2024	CAT State Tax	CAT State Tax <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 3.53	
12 16 2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Camilla Redmond, RESV#154691, ROOM#511,</i>	\$ 21.28	

Total Charge	\$ 5,245.25
Total Credits	\$ 5,245.25
Net Amount	\$ 4,625.00
Balance	\$ 0.00
CAT State Tax	\$ 88.25
City Occupancy Tax	\$ 532.00
Total Tax Incl.	\$ 620.25

Date of Charge	Charge Code	Charge Description	Charge Amount	Credit Amount
12 16 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,</i>	\$ 185.00	
12 16 2024	CAT State Tax	CAT State Tax <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,</i>	\$ 3.53	
12-16-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Othmane Mahjoubi, RESV#154689, ROOM#601,</i>	\$ 21.28	
12 16 2024	ROOM CHARGE 1000	ROOM CHARGE 1000 <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 185.00	
12 16 2024	CAT State Tax	CAT State Tax <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 3.53	
12-16-2024	City Occupancy Tax	City Occupancy Tax <i>Transferred From Cherif Zouein, RESV#154690, ROOM#716,</i>	\$ 21.28	
12 19 2024	Mastercard Payment	Mastercard Payment XXXXXXXXXXXX0946		\$ 5,245.25

Total Charge	\$ 5,245.25
Total Credits	\$ 5,245.25
Net Amount	\$ 4,625.00
Balance	\$ 0.00
CAT State Tax	\$ 88.25
City Occupancy Tax	\$ 532.00
Total Tax Incl.	\$ 620.25



Receipt from Gordon Tavern

From Lightspeed Restaurant Receipts <support+gordon-tavern@upserve.com>

Date Thu 12/19/2024 10:12 AM

To Loriah Aina <laina@thegordonhotel.com>

ATTENTION: This sender is EXTERNAL to our company. Please do not click links or open attachments unless you requested them and know the content is safe.

Your requested receipt is below, thank you for visiting Gordon Tavern.

Gordon Tavern

Check #: 8817 12/12/24

Server: Mason P 7:15 AM

TABLE: 23 Guest Count: 2

2 Coffee (@3.50)/ea	7.00
3 Granola Parfait (@9.00)/ea	27.00
1 Farmer's Breakfast	15.00
1 Side Two Eggs	5.00
2 Sourdough Toast (@4.00)/ea	8.00
1 Side Two Eggs	5.00
Sub-total	67.00
Sales Tax	0.00
TOTAL	67.00

PAYMENTS

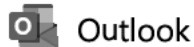
House account Payment 67.00

Hotel Guest Services

TOTAL PAYMENTS	67.00
TOTAL TIPS	0.00

Balance Due	0.00

Thank You!



Receipt from Gordon Tavern

From Lightspeed Restaurant Receipts <support+gordon-tavern@upserve.com>

Date Thu 12/19/2024 10:43 AM

To Loriah Aina <laina@thegordonhotel.com>

ATTENTION: This sender is EXTERNAL to our company. Please do not click links or open attachments unless you requested them and know the content is safe.

Your requested receipt is below, thank you for visiting Gordon Tavern.

Gordon Tavern

Check #: 6126 12/13/24

Server: Mason P 7:45 AM

TABLE: 20 Guest Count: 3

1 Mush & Spin Omelette	14.00
1 Fried Chicken & Eggs	17.00
1 Farmer's Breakfast	15.00
1 Coffee	3.50
Sub-total	49.50
Sales Tax	0.00
TOTAL	49.50

PAYMENTS

House account Payment 49.50

Hotel Guest Services

Tips: 12.00

TOTAL PAYMENTS 49.50

TOTAL TIPS	12.00
<hr/>	
Balance Due	0.00

Thank You!

Gordon Tavern

Check #: 7739 12/11/24
 Server: Bar B. 7:22pm
 Table: B2 Guests: 2

1 McKenzie 16oz	\$7.00
1 Tavern Old Fashioned	\$13.00
1 Negroni	\$12.50
1 King Estate Pinot Gris 9oz.	\$15.00
1 King Estate Pinot Gris 6oz.	\$11.00
1 Chicken Sliders	\$12.00
1 Hummus	\$12.00
1 Mushroom Pizza	\$18.00
Sub-total	\$100.50
Total Tax	\$0.00
TOTAL	\$100.50
Balance Due	\$100.50

Suggested Tips:

18% = \$18.09
 20% = \$20.10
 22% = \$22.11

Thank You!

Gordon Tavern

Check #: 2539 12/12/24
 Server: Bar B. 4:18pm
 Table: 716 Zouein Guests: 2

1 HH McKenzie Hefeweizen 16oz.	\$6.00
2 Johnnie Walker Black (@\$12.50/ea)	\$25.00
1 Tavern Old Fashioned	\$13.00
1 HH McKenzie Twisted IPA 16oz.	\$6.00
1 HH Sun River Rippin NW Pale Ale 16 oz	\$6.00
2 Negroni (@\$12.50/ea)	\$25.00
1 Pelligreno	\$3.00
2 Pelligreno (@\$3.00/ea)	\$6.00
1 Oregon Mule	\$13.00
1 HH Tavern Chips	\$12.00
1 HH Margherita	\$14.00
2 HH Chicken Sliders (@\$8.00/ea)	\$16.00
1 HH Calamari	\$12.00
1 HH Waygu Burger	\$14.00
MAINS ADDS: Sub Mixed Salad	\$4.00
Sub-total	\$175.00
Total Tax	\$0.00
TOTAL	\$175.00
Balance Due	\$175.00

Suggested Tips:

18% = \$31.50
 20% = \$35.00
 22% = \$38.50

Thank You!

Gordon Tavern

Check #: 8015 12/13/24
 Server: Bar B. 11:16pm
 Tab: Mahjoub 601

1 Booker's	\$26.00
1 White Russian	\$10.50
3 Johnnie Walker Black (@\$12.50/ea)	\$37.50
1 Negroni	\$12.50
1 HH Chicken Sliders	\$8.00
Sub-total	\$94.50
Total Tax	\$0.00
TOTAL	\$94.50
Balance Due	\$94.50

Suggested Tips:

18% = \$17.01
 20% = \$18.90
 22% = \$20.79

Thank You!

Gordon Tavern

Check #: 3549 12/14/24
 Server: Nickolas A. 12:28pm
 Tab: Mahjoubi 601

1 Soda	\$3.00
2 Orange Juice (@\$4.00/ea)	\$8.00
1 Mixed Salad	\$12.00
DRESSINGS/PROTEINS : Salad Salmon	\$12.00
1 Cheese Omelette	\$14.00
1 Waygu Burger	\$17.00
Sub-total	\$66.00
Total Tax	\$0.00
TOTAL	\$66.00

PAYMENTS

House Account \$66.00
 Hotel Guest Services

TIPS: \$15.00

Gordon Tavern

Gordon Tavern

Check #: 9631 12/14/24
 Server: Bar B. 6:45pm
 Table: B11 Guests: 2

1 Little Book	\$36.50
2 Negroni (@\$12.50/ea)	\$25.00
1 King Estate Pinot Gris 6oz.	\$11.00
1 Baked Brie	\$12.00
Sub-total	\$84.50
Total Tax	\$0.00
TOTAL	\$84.50
Balance Due	\$84.50

Suggested Tips:

18% = \$15.21

20% = \$16.90

22% = \$18.59

Thank You!

MAHJOUBI
 #601

Check #: 5296 12/16/24
 Server: Giovanna B. 2:44pm
 Table: ROOM 601 Mahjoubi Guests: 1

1 King Estate Pinot Gris 9oz.	\$15.00
1 Mixed Salad	\$12.00
DRESSINGS/PROTEINS : Salad Salmon	\$12.00
1 Sourdough Toast	\$4.00
Sub-total	\$43.00
Total Tax	\$0.00
TOTAL	\$43.00

PAYMENTS

House Account \$43.00
 Hotel Guest Services

TOTAL PAYMENTS \$43.00

Balance Due \$0.00

Suggested Tips:

18% = \$7.74

20% = \$8.60

22% = \$9.46

Thank You!

Gordon Tavern

Check #: 3495 12/16/24
 Server: Bar B. 8:14pm
 Table: B10 Guests: 1

1 Fernet	\$10.00
1 Amaro Nonino	\$11.50
1 Tavern Old Fashioned	\$13.00
1 King Estate Pinot Gris 6oz.	\$11.00
1 HH Chicken Sliders	\$8.00
1 Baked Brie	\$12.00
1 Whipped Potatoes	\$8.00
1 Entree Tuna	\$28.00
Sub-total	\$101.50
Total Tax	\$0.00
TOTAL	\$101.50
Balance Due	\$101.50

Suggested Tips:

18% = \$18.27

20% = \$20.30

22% = \$22.33

Thank You!

MAHJOUBI
 #601



ACCOUNT ENDING 75001

Platinum Card®

CARD MEMBER

CHERIF ZOU EIN

DATE	DESCRIPTION		AMOUNT
Dec 18	PREMIUM CAR RENTAL INSUR 200 VESEY STREET 43RD FLOOR NEW YORK NY 10285 (800) 228-6855	PREM CAR RENTAL PROTECTION 800-326-2078 Will appear on your Dec 24, 2024 statement as PREM CAR RENTAL PROTECTION 800-326-2078 CARD CHERIF ZOU EIN FOREIGN TRANSACTION DETAILS Original Amount0 ADDITIONAL INFORMATION CRA546858712 12/13/2024 EUGENE	\$24.95

CHANG-CASTILLO AND ASSOCIATES LLC
 601 Van Ness Avenue, Suite E3-729
 San Francisco, CA 94102



Invoice

Bill To

Othmane Mahjoubi
 15 rue Montmorency
 75003 Paris
 France

Date: 12/16/2024

Invoice #: 240323

Due Date: 12/16/2024

P.O. No.: TLXII241137

Item	Description	Qty	Price	Amount
Interpretation Services	TLXII241137 Location: Eugene, Oregon Venue: Eugene's district court (United States District Court, District of Oregon) Address: 405 East Eighth Ave. Eugene, OR 97401 Dates: December 12 & 13, 2024 English<>French simultaneous and consecutive Federal court interpreter(s) (non-local) - 2 day(s) • Dec. 12-13 - approx. 6 hrs of interpretation work	4	2,025.00	8,100.00
Interpretation Equipment	Onsite Tehcnical Resources • Portable equipment for up to 5 people (with 2 interpreters) (with transmission equipment) • Delivery/shipping fee		600.00	600.00

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

karen@chang-castillo.com
 www.chang-castillo.com

(510)701-1670
 (415) 707-6996

CHANG-CASTILLO AND ASSOCIATES LLC
 601 Van Ness Avenue, Suite E3-729
 San Francisco, CA 94102



Invoice

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Item	Description	Qty	Price	Amount
Airfare	Airfare-2 interpreters on TLXII241137		1,047.90	1,047.90
Ground Transportation	Additional ground transportation- Interpreters extra fees (Uber and Lyft)		330.88	330.88
	Addendum 1 Location: Eugene, Oregon Venue: Eugene's district court (United States District Court, District of Oregon) Address: 405 East Eighth Ave. Eugene, OR 97401 Dates: December 16, 2024			
Interpretation Services	English<>French consecutive Federal court interpreter-cancellation fee	1	1,200.00	1,200.00
Airfare	Airfare -1 Interpreter-Addendum-Cancelled-Travel Agent Fee		20.00	20.00
Subtotal				\$11,298.78
Sales Tax (0.0%)				\$0.00
Total				\$11,298.78
Payments/Credits				\$0.00
Balance Due				\$11,298.78

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Othmane Mahjoubi
15, rue Montmorency
75003 Paris, France

Paris, le 19 décembre 2024

Facture Réf. : 2024-1203

Objet : Traduction et interprétariat FR<->EN

Prestation

Traduction anglaise certifiée de 24 documents et diverses missions d'interprétariat à distance représentant un total de 104h d'août à décembre 2024, dans le cadre du procès Mahjoubi v. Roper.

	Montant
Traduction certifiée (24 documents)	2.880 €
Interprétation à distance (104h * 90€)	9.360 €
Traduction libre (15600 mots * 0.16€)	2.480 €
Montant H.T.	14.720 €
T.V.A. à 20%	2.944 €
MONTANT TOTAL (T.T.C.)	17.664 €

En votre aimable règlement par virement bancaire (coordonnées bancaires en pied de page) dès réception.

KELLIE M. HUMISTON, RMR, CRR
Official Court Reporter

1000 SW Third Avenue, Room 301
Portland, Oregon 97204
(503) 326-8186
Kellie_Humiston@ord.uscourts.gov

INVOICE NO. 2024-120

December 20, 2024

GREEN KAMINER MIN & ROCKMORE
Michael Banuchis
420 Lexington Avenue
Suite 2821
New York, NY 10170
Tele: (212) 681-6400
Mbanuchis@gkmrlaw.com

Re: Mahjoubi vs. Roper
USDC Case No. 6:24-cv-01358-AA

For:

1. 12/12/24 Court Trial (153 pages)
 2. 12/13/24 Court Trial (10 pages)
-

PAGES:

125 pages @ \$2.55 per page: (12/12/24 Realtime)	318.75
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163 pages @ \$1.10 per page: (Copy)	179.30
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DEPOSIT:	2,065.50
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REFUND ENCLOSED:	1,567.45
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PAYABLE UPON RECEIPT
Make check payable to Kellie Humiston
THANK YOU



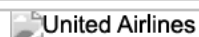
Your United Airlines booking confirmation – F971XS

From United Airlines <notifications@united.com>

Date Mon 12/9/2024 6:23 PM

To Camilla Redmond <credmond@gkmrlaw.com>

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Thanks Camilla for choosing United!

Confirmation number: F971XS

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#).

[Manage my trip](#)

You have purchased Travel Guard® travel insurance from AIG Travel. Insurance details, along with applicable definitions and terms of coverage, are fully described in your Policy of Insurance. It is your responsibility to read and understand the details of your coverage. To ask about a Travel Guard product or file a claim, please call 1-877-934-8308.

Purchase summary

Fare	\$1,519.54
Taxes and Fees	\$212.36

Premium add-ons	\$892.00
Trip insurance (billed separately by Travel Guard Group, Inc.)	\$176.86
Total	\$2,800.76

Credit card payment: \$2,623.90 [REDACTED] Billed by United

Credit card payment: \$176.86 [REDACTED] Billed by Travel Guard Group, Inc.

Flight to Eugene

Dec 11, 2024

1 Connection Non Preferred Cabin

12:00 PM

3:25 PM

EWR

6h 25m

SFO

New York/Newark, NJ, US

San Francisco, CA, US

FLIGHT INFO

Duration: 6h 25m

UA 758

Boeing 757-200

United Economy

Meals for purchase

CONNECTION:

4:30 PM

6:16 PM

SFO

1h 46m

EUG

San Francisco, CA, US

Eugene, OR, US

FLIGHT INFO

Duration: 1h 46m

UA 5664 Operated by SkyWest dba United Express

Embraer E175
United Economy
Meals are not offered for this flight

Flight to New York/Newark

Dec 16, 2024

1 Connection Long Layover Over Night
+1 day arrival

7:00 PM

8:44 PM

EUG ----- 1h 44m ----- **SFO**
Eugene, OR, US San Francisco, CA, US

FLIGHT INFO

Duration: 1h 44m
UA 5838 Operated by SkyWest dba United Express
Embraer E175
United Economy
Meals are not offered for this flight

----- CONNECTION: -----

10:45 PM

7:02 AM

SFO ----- 5h 17m ----- **EWR**
San Francisco, CA, US New York/Newark, NJ, US

FLIGHT INFO

Duration: 5h 17m
UA 2460
Boeing 777-200
United Economy
Snacks for Purchase

Travelers

Camilla Redmond Costa

Seats:

EWR to SFO: 27D

Preferred Seat

SFO to EUG: 8A

Economy Plus®

EUG to SFO: 9A

Economy Plus®

SFO to EWR: 33A

Economy Plus®

Michael Banuchis

Seats:

EWR to SFO: 29A

Preferred Seat

SFO to EUG: 8D

Economy Plus®

EUG to SFO: 9D

Economy Plus®

SFO to EWR: 34L

Economy Plus®

Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
New York/Newark, NJ, US (EWR) to Eugene, OR, US (EUG) December 11, 2024	\$40/per traveler	\$50/per traveler	50 (23kg)
Eugene, OR, US (EUG) to New York/Newark, NJ, US (EWR) December 16, 2024	\$40/per traveler	\$50/per traveler	50 (23kg)

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit united.com/baggage.

Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com/baggage.

Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

RealID

Do you have a [REAL ID](#)? Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#) when flying within the U.S.



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A STAR ALLIANCE

MEMBER



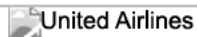
Your United Airlines booking confirmation – F971XS

From United Airlines <notifications@united.com>

Date Thu 12/12/2024 8:43 PM

To Camilla Redmond <credmond@gkmrlaw.com>

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Thanks CAMILLA for choosing United!

Confirmation number: F971XS

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#).

[Manage my trip](#)

We were unable to complete your seat purchase.

New purchase summary

Fare (new trip)	\$2,327.88
Taxes and fees difference	\$41.58
Premium add-ons	\$69.98

Original trip - \$1,731.90

Change fee No fee

Total amount paid \$665.96

Credit card payment: \$665.96

Flight to New York/Newark

Dec 13, 2024

1 Connection

+1 day arrival

7:00 PM

8:44 PM

EUG

1h 44m

SFO

Eugene, OR, US

San Francisco, CA, US

FLIGHT INFO

Duration: 1h 44m

UA 5838 Operated by SkyWest dba United Express

Embraer E175

United Economy

CONNECTION:

9:30 PM

5:43 AM

SFO

5h 13m

EWR

San Francisco, CA, US

New York/Newark, NJ, US

FLIGHT INFO

Duration: 5h 13m
 UA 396
 Boeing 777-222B
 United Economy

Travelers

Camilla Redmondcosta

Email: CR****ND@GKMRLAW.COM

Phone number:

Seats:

EWR to SFO: --

SFO to EUG: --

EUG to SFO: 9D

Economy Plus®

SFO to EWR: --

Michael Banuchis

Email: MB*****IS@GKMRLAW.COM

Phone number:

Seats:

EWR to SFO: --

SFO to EUG: --

EUG to SFO: 9D

Economy Plus®

SFO to EWR: --

Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
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